

CITY OF NEWTON
PURCHASING DEPARTMENT

CONTRACT FOR THE FIRE DEPARTMENT

PROJECT MANUAL:
SUPPLY & DELIVERY
FIRE DEPARTMENT UNIFORMS
INVITATION FOR BID #12-57

Bid Opening Date: April 5, 2012 at 10:00 a.m.

MARCH 2012
Setti D. Warren, Mayor

**CITY OF NEWTON
PURCHASING DEPARTMENT
INVITATION FOR BID NO. #12-57**

The City of Newton invites sealed bids from Contractors for the supply and delivery of:

FIRE DEPARTMENT UNIFORMS

Bids will be received until: 10:00 a.m., April 5, 2012

at the Purchasing Department, Room 204, Newton City Hall, 1000 Commonwealth Ave., Newton, MA 02459. Immediately following the deadline for bids all bids received within the time specified will be publicly opened and read aloud.

Contract documents will be available on line at: www.newtonma.gov/bids or for pickup in the Purchasing Office after 10:00 a.m., **March 22, 2012.**

There will be no charge for contract documents.

Bid surety is not required for this bid.

This contract is for the furnishing, measuring, sizing, and delivery of Fire Dept. uniforms consisting of shirts, pants, jackets, caps, ties, sweaters and mittens. This list is not all inclusive and bidders shall use the Item Sheets for a complete listing. Fire Department shoulder patch to be sewn on left sleeve of uniforms. Patches to be provided by the NFD.

Bids will be evaluated and awarded to the lowest responsive and responsible bidder for the total contract price. There must be a unit cost of each item. Bids that are received without unit costs for all line items maybe considered non-responsive.

All bids shall be submitted as one ORIGINAL and one COPY.

Contract Term shall extend from July 1, 2012 through June 30, 2013. The City shall have the option, at its sole discretion, to extend the Agreement for two (2) additional one (1) year terms. The exercise of each option to renew shall be subject to appropriation and /or continuation of funding. The dollar value of the contract may not be increased by an amount more than twenty five percent (25%) of the contract total.

Contractor agrees that deliveries of items ordered must be made within 60 calendar days after the Fire Department mails purchase order(s). No partial deliveries are to be made and no partial deliveries will be accepted without prior written consent by the Chief or his designee. 100% complete delivery must be made.

All bids are subject to the provisions of M.G.L. Chapter 30B.

All City of Newton bids are available on the City's web site, www.newtonma.gov/bids . It is the sole responsibility of the contractor downloading these bids to ensure they have received any and all addenda prior to the bid opening. Addenda's will be available online within the original bid document as well as a separate file. If you download bids from the internet site and would like to make it known that your company has done so, you may fax the Purchasing Dept. (617) 796-1227 with your NAME, ADDRESS, PHONE, FAX AND INVITATION FOR BID NUMBER.

The City of Newton will reject any and all bids when required to do so by the above referenced General Laws. In addition, the City of Newton reserves the right to waive any informalities in any or all bids, or to reject any or all bids (in whole or in part) if it be in the public interest to do so.

CITY OF NEWTON
Maryann LaRosee
Purchasing Department
March 22, 2012

CITY OF NEWTON
DEPARTMENT OF PURCHASING
INSTRUCTIONS TO BIDDERS

ARTICLE 1 - BIDDER'S REPRESENTATION

- 1.1 Each General Bidder (hereinafter called the "Bidder") by making a bid (hereinafter called "bid") represents that:
1. The Bidder has read and understands the Contract Documents and the bid is made in accordance therewith.
 2. The Bidder has visited the site and is familiar with the local conditions under which the Work has to be performed.
- 1.2 Failure to so examine the Contract Documents and site will not relieve any Bidder from any obligation under the bid as submitted.

ARTICLE 2 - REQUEST FOR INTERPRETATION

- 2.1 Bidders shall promptly notify the City of any ambiguity, inconsistency, or error which they may discover upon examination of the Contract Documents, the site, and local conditions.
- 2.2 Bidders requiring clarification or interpretation of the Contract Documents shall make a written request to the *Chief Procurement Officer*, at purchasing@newtonma.gov or via facsimile (617) 796-1227. The City will answer such requests if received Friday, March 30, 2012 at 12:00 noon.
- 2.3 Interpretation, correction, or change in the Contract Documents will be made by Addendum which will become part of the Contract Documents. The City will not be held accountable for any oral instruction.
- 2.4 Addenda will be emailed to every individual or firm on record as having taken a set of Contract Documents.
- 2.5 Copies of addenda will be made available for inspection at the location listed in the Invitation for Bids where Contract Documents are on file, in addition to being available online at www.newtonma.gov/bids.
- 2.6 Bidders or proposers contacting ANY CITY EMPLOYEE regarding an Invitation for Bid (IFB) or a Request for Proposal (RFP), outside of the Purchasing Department, once an IFB or RFP has been released, may be disqualified from the bidding process.
- 2.7 Bidders downloading information off the internet web site are solely responsible for obtaining any addenda prior to the bid opening. If the bidder makes themselves known to the Purchasing Dept., at purchasing@newtonma.gov or via facsimile (617) 796-1227, they shall be placed on the bidder's list. Bidders must provide the Purchasing Dept. with their company's name, street address, city, state, zip, phone, fax, email address and **INVITATION FOR BID #12-57**.

ARTICLE 3 - PREPARATION AND SUBMISSION OF BIDS

- 3.1 Bids shall be submitted on the "Bid Form" as appropriate, furnished by the City.
- 3.2 All entries on the Bid Form shall be made by typewriter or in ink.
- 3.3 Any quantities indicated on the Bid Form or elsewhere in the Project Manual or Drawings are estimates only and are given solely as a basis for the comparison of bids. The City does not by implication or otherwise guarantee them to be even approximately correct. The Contractor shall have no claim for additional

compensation, or refuse to do the work called for, by reason of the actual quantities involved being greater or lesser by any amount than those called for in the proposal.

- 3.4 Where so indicated on the Bid Form, sums shall be expressed in both words and figures. Where there is a discrepancy between the bid sum expressed in words and the bid sum expressed in figures, the words shall control.
- 3.5 All proposals which contain abnormally high prices, or abnormally low prices, for any class of work, or those which contain unbalanced bidding in any form or manner may be rejected as informal.
- 3.6 Bid Deposits shall be submitted in the amount specified in the Invitation for Bids. They shall be made payable to the City of Newton and shall be either in the form of cash, certified check, treasurer's or cashier's check issued by a responsible bank or trust company, or a bid bond issued by a surety licensed to do business in the Commonwealth of Massachusetts; and shall be conditioned upon the faithful performance by the principal of the agreements contained in the bid.

Bid deposits of the three (3) lowest responsible and eligible Bidders shall be retained until the execution and delivery of the Owner/Contractor agreement.

- 3.7 The Bid, including the bid deposit shall be enclosed in a sealed envelope with the following plainly marked on the outside:

* GENERAL BID FOR:

* NAME OF PROJECT AND INVITATION NUMBER

* BIDDER'S NAME, BUSINESS ADDRESS, AND PHONE NUMBER

- 3.8 Date and time for receipt of bids is set forth in the Invitation for Bids. Timely delivery of a bid at the location designated shall be the full responsibility of the Bidder.
- 3.9 "Equality" - An item equal to that named or described in the specifications of the contract may be furnished by the Vendor and the naming of any commercial name, trademark or other identification shall not be construed to exclude any item or manufacturer not mentioned by name or as limiting competition but shall establish a standard of equality only. An item shall be considered equal to the item so named or described if (1) it is at least equal in quality, durability, appearance, strength and design; (2) it will perform at least equally the function imposed by the general design for the work being contracted for or the material being purchased; and (3) it conforms substantially, even with deviations, to the detailed requirements for the item in the specifications. The name and identification of all materials other than the one specifically named shall be submitted to the City in writing for approval, at time of bid, use or fabrication of such items. Subject to the provisions of M.G.L., Ch. 30, Sec. 39J, approval shall be at the sole discretion of the City, shall be in writing to be effective, and the decision of the City shall be final. The City may require tests of all materials so submitted to establish quality standards at the Vendor's expense. All directions, specifications and recommendations by manufacturers for installation, handling, storing, adjustment and operation of the equipment shall be complied with; responsibility for proper performance shall continue to rest with the Vendor.

ARTICLE 4 - ALTERNATES

- 4.1 Each Bidder shall acknowledge Alternates (if any) in Section C on the Bid Form.
- 4.2 In the event an Alternate does not involve a change in the amount of the base bid, the Bidder shall so indicated by writing "No Change", or "N/C" or "0" in the space provided for that Alternate.
- 4.3 Bidders shall enter on the Bid Form a single amount for each Alternate which shall consist of the amount for work performed by the Contractor.
- 4.4 The low Bidder will be determined on the basis of the sum of the base bid and the accepted alternates if applicable.

ARTICLE 5 - WITHDRAWAL OF BIDS

- 5.1 Any bid may be withdrawn prior to the time designated for receipt of bids on written or telegraphic request. Telegraphic withdrawal of bids must be confirmed over the Bidder's signature by written notice postmarked on or before the date and time set for receipt of bids.
- 5.2 Withdrawn bids may be resubmitted up to the time designated for the receipt of bids.
- 5.3 No bids shall be withdrawn for sixty days, Saturdays, Sundays and legal holidays excluded, after the opening of the bids.

ARTICLE 6 - CONTRACT AWARD

- 6.1 The City of Newton will award the contract to the lowest responsive and responsible Bidder within sixty days, Saturdays, Sundays, and legal holidays excluded after the opening of bids.
- 6.2 The City of Newton reserves the right to waive any informalities in or to reject any or all Bids if it be in the public interest to do so.
- 6.3 The City reserves the right to reject any bidder who has failed to pay any local taxes, fees, assessments, betterments, or any other municipal charge, unless the bidder has a pending abatement application or has entered into a payment agreement with the collector-treasurer.
- 6.4 As used herein, the term "lowest responsive and responsible Bidder" shall mean the Bidder (1) whose bid is the lowest of those bidders whose bid conforms in all respects to the Invitation for Bids and who has the capability to perform fully the contract requirements, and the integrity and reliability which assures good faith performance; (2) who shall certify that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in the work; (3) who, where the provisions of section eight B of chapter twenty-nine apply, shall have been determined to be qualified thereunder.
- 6.5 It is the purpose of the City not to award this contract to any bidder who does not furnish evidence satisfactory to the Chief Procurement Officer that he has the ability and experience in this class of work and that he has sufficient capital and plant to enable him to prosecute the same successfully and to complete it within the specified time and that he will complete it in accordance with the terms thereof.
- 6.6 Subsequent to the award and within five (5) days, Saturday, Sundays and legal holidays excluded, after the prescribed forms are presented for signature, the successful Bidder shall execute and deliver to the City a Contract in the form included in the Contract Documents in such number of counterparts as the City may require.
- 6.7 In the event that the City receives low bids in identical amount from two or more responsive and responsible Bidders, the City shall select the successful Bidder by a blind selection process such as flipping a coin or drawing names from a hat. The low Bidders who are under consideration will be invited to attend and observe the selection process.

ARTICLE 7 - TAXES

- 7.1 The Bidder shall not include in this bid any tax imposed upon the sale or rental of tangible personal property in this Commonwealth, such as any and all building materials, supplies, services and equipment required to complete the work.
- 7.2 The City is exempt from payment of the Massachusetts Sales Tax, and the Bidder shall not include any sales tax on its bid. The City's exemption Number is E-046-001-404.

END OF SECTION

CITY OF NEWTON
DEPARTMENT OF PURCHASING

BID FORM No. #12-57

- A.** The undersigned proposes to furnish and deliver the equipment specified below in full accordance with the Contract Documents and Project Manual supplied by the City of Newton entitled:

**FURNISH AND DELIVER
FIRE DEPARTMENT UNIFORMS**

for the contract price specified below, subject to additions and deduction according to the terms of the specifications.

- B.** This bid includes addenda number(s) _____, _____, _____, _____,

- C.** Prompt Payment Discounts. Bidders are encouraged to offer discounts in exchange for an expedited payment. Payments may be issued earlier than the general goal of within 30 days of receipt of the invoice only when in exchange for discounted prices. Discounts will not be considered in determining the low responsible bidder.

Prompt Payment Discount _____ % _____ Days

Prompt Payment Discount _____ % _____ Days

Prompt Payment Discount _____ % _____ Days

- D.** The proposed contract price is:

_____ DOLLARS (\$ _____).

(The figure inserted above shall be the Total Bid Price as computed on the Item Worksheets attached hereto.)

A substitute ("equal") brand(s) has been submitted: ____ YES ____ NO

*(If submitting an "equal" product, bidder shall provide all literature/documentation **with bid** so that the City can determine the equality. Bidder must also submit the attached "Exception" sheet.)*

Contractor agrees that deliveries of items ordered must be made within 60 calendar days after the Fire Department mails purchase order(s). No partial deliveries are to be made and no partial deliveries will be accepted without prior written consent by the Chief or his designee. 100% complete delivery must be made.

Signature of Officer of the corporation submitting bid:

(Please Print Officer's Name)

COMPANY: _____

E. The undersigned has completed and submits herewith the following documents:

- ☐ Signed Bid Form, 2 pages
- ☐ Bidder's Qualifications and References Form, 2 pages
- ☐ Certificate of Non-Collusion, 1 page
- ☐ Item Worksheets, 2 pages
- ☐ Exception Sheet (Optional), 1 page

F. The undersigned agrees that, if selected as contractor, s/he will within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the City of Newton, execute a contract in accordance with the terms of this bid. The undersigned hereby certifies that s/he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work and that's/he will comply fully with all laws and regulations applicable to awards made subject to M.G.L. Chapter 30B.

The undersigned further certifies under the penalties of perjury that this bid has been made and submitted in good faith and without collusion or fraud with any other person. As used in this section the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from public contracting or subcontracting in the Commonwealth under the provisions of M.G.L. Chapter 29, Section 29F or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

Date _____

(Name of Bidder)

BY: _____

(Printed Name and Title of Signatory)

(Business Address)

(City, State Zip)

(Telephone)

(FAX)

(E-mail address)

NOTE: If the bidder is a corporation, indicate state of incorporation under signature, and affix corporate seal; if a partnership, give full names and residential addresses of all partners; if an individual, give residential address if different from business address; and, if operating as a d/b/a give full legal identity. Attach additional pages as necessary.

END OF SECTION

CITY OF NEWTON

BIDDER'S QUALIFICATIONS AND REFERENCES FORM

All questions must be answered, and the data given must be clear and comprehensive. Please type or print legibly. If necessary, add additional sheet for starred items. This information will be utilized by the City of Newton for purposes of determining bidder responsiveness and responsibility with regard to the requirements and specifications of the Contract.

1. FIRM NAME: _____
2. WHEN ORGANIZED: _____
3. INCORPORATED? ☐ YES ☐ NO DATE AND STATE OF INCORPORATION: _____
4. IS YOUR BUSINESS A **MBE**? ☐ YES ☐ NO **WBE**? ☐ YES ☐ NO or **MWBE**? ☐ YES ☐ NO
- * 5. LIST ALL CONTRACTS CURRENTLY ON HAND, SHOWING CONTRACT AMOUNT AND ANTICIPATED DATE OF COMPLETION:

- * 6. HAVE YOU EVER FAILED TO COMPLETE A CONTRACT AWARDED TO YOU? ☐ YES ☐ NO
IF YES, WHERE AND WHY?

- * 7. HAVE YOU EVER DEFAULTED ON A CONTRACT? ☐ YES ☐ NO
IF YES, PROVIDE DETAILS.

- * 8. LIST YOUR VEHICLES/EQUIPMENT AVAILABLE FOR THIS CONTRACT:

- * 9. IN THE SPACES FOLLOWING, PROVIDE INFORMATION REGARDING CONTRACTS COMPLETED BY YOUR FIRM SIMILAR IN NATURE TO THE PROJECT BEING BID. A MINIMUM OF FOUR (4) CONTRACTS SHALL BE LISTED. PUBLICLY BID CONTRACTS ARE PREFERRED, BUT NOT MANDATORY.

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____

DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #: _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____
DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #: _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____
DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #: _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____
DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #: _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

10. The undersigned certifies that the information contained herein is complete and accurate and hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the City of Newton in verification of the recitals comprising this statement of Bidder's qualifications and experience.

DATE: _____ BIDDER: _____

SIGNATURE: _____

PRINTED NAME: _____ TITLE: _____

END OF SECTION

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word “person” shall mean any natural person, business, partnership, corporation, union, committee club, or other organization, entity, or group or individuals.

(Signature of individual)

Name of Business

**CITY OF NEWTON
PURCHASING DEPARTMENT**

FIRE DEPARTMENT UNIFORMS

SPECIAL CONDITIONS

1. The term of the contract awarded pursuant to this bid will be for 12 months. The City, at its sole discretion, may extend the contract for two additional one year terms. Prices quoted shall be firm throughout the initial term and any extension options exercised.
2. The City will contract with a single vendor to service all its Fire Department uniform requirements. Bidders must therefore quote on every uniform article within the Item Worksheets. The bid award will be based on the lowest overall grand total.
3. This contract shall include all fittings, measuring and sizing done at Fire Headquarters located at: 1164 Centre Street, Newton Centre 02459 and free delivery. The initial fittings shall take place at Fire Headquarters over a period of 4 business days agreed upon by the Inspector of Uniforms.
4. Quantities shown are estimates only. It is specifically understood the City does not agree to purchase any specific quantity of any item and some items may not be purchased at all. Purchases will be made to cover actual requirements only. The City may increase or decrease the quantity of any item specified without change in price per unit of quantity as stated in the Contractor's Bid Response. Bidders may assume an average annual uniform purchase value of approximately **\$60,000.00.**
5. The Fire Chief will appoint a member of the department to serve as Inspector of Uniforms. The Inspector shall be responsible to authorize the specific purchase of required uniform items under this contract. The Inspector shall inspect and accept all uniform items ordered and delivered to the department.
6. Bidders on this contract must have been in the business of supplying Fire Department uniforms for a minimum of four consecutive years, and within that period must have successfully completed at least one contract with an annual purchase volume equivalent to that anticipated by this bid.
7. Bidders on this contract must have personnel on staff as well as equipment located at the bidder's place of business to perform uniform alterations and other sewing as may be required during the contract term.
8. All items are to be quoted as specified or approved equal. Any deviations from specifications must be clearly identified in the bid submittal. If deviations are not specifically listed, the City will assume none are taken, and the Contractor will be expected to deliver items exactly as specified.
9. Samples of alternate offers are not required with the bid, however the City reserves the right to request and evaluate samples before making an award. If requested, samples will be provided within five working days.
10. Deliveries of items ordered must be completed within sixty (60) days after receipt of order. Delivery shall be held by the vendor until shipment of all items ordered can be made 100% complete. **Partial deliveries and backorders shall not be accepted without prior written consent by the Chief or his designee.**
11. Time is of the essence in the delivery of items ordered under this contract. As actual damages for any delay in delivery are impossible to determine, the Vendor shall be liable for and shall pay twenty five dollars (\$25.00) as fixed, and agreed liquidated damages for each calendar day of delay beyond sixty days following receipt of order until delivery is brought to full and accepted completion.
12. The department may order items as required throughout the year. During the term of this contract, the vendor shall be available on site on a minimum of four different days, to be scheduled by mutual agreement, to take workers measurements.

13. Phone calls from the Fire Chief's designee shall be returned within 24 hours.
14. Prices bid must include furnishing and applying all materials, trimmings, findings, ornaments, etc. listed in the specifications, with the exception that the City will furnish to the contractor, without charge, the necessary shoulder patches, "NEWTON" fire patches.
15. Uniform items shall be altered to individual measurements as necessary to insure proper fit. Finished garments shall be inspected and approved by the Inspector of Uniforms. Any dissatisfaction with the garment will be reported to the vendor who shall arrange with the Inspector of Uniforms to come to the department and inspect the fit of the garment, to make note of necessary adjustments and to take the garment in order to perform the required tailoring. The corrections shall be made and the garment returned with ten (10) working days. If the garment is not then fully satisfactory the vendor may be required, at the discretion of the Inspector of Uniforms, to furnish a completely new garment at no cost to the City.

END OF SECTION

**CITY OF NEWTON
FIRE DEPARTMENT UNIFORMS**

**ITEM WORKSHEETS
FOR PROJECT MANUAL #12-57**

Each line item shall contain both a unit and total price. The Grand Total (total of all line items) shall be submitted in paragraph “C” of the BID FORM. Any bidder not completing paragraph “C” of the BID FORM may be considered non-responsive. Bidders must bid on ALL line items. All items are name brand or equal.

ITEM DESCRIPTION AND #	EST. QTY.	UNIT PRICE	TOTAL PRICE
CLASS A – DRESS UNIFORM			
Hope Custom Single Breasted Blouse Coat 75/25	25		
Hope Custom Double Breasted 75/25 Blouse Coat	5		
Fechhiemer 75/25 trousers style 42280 or equivalent	30		
Blauer style 8560 Wool Trousers or equivalent	10		
Blauer style #9134 Featherweight Shell Pants with Gore-Tex	1		
Blauer style #9825Z Duty trouser w/removable liner	1		
Blauer style #8215 6 pocket NFPA cotton trousers *	200		
Blauer style #8215W 6 pocket NFPA cotton trousers *	5		
Keystone Navy Bell Cap or equivalent	25		
Keystone White Bell Cap or equivalent	5		
Blauer #160 B.Warm fleece-lined knit skull cap – navy color *	100		
Fechhiemer style #35W5400 white SS dress shirt or equivalent	25		
Fechhiemer style #35W5435 blue LS dress shirt or equivalent	30		
Blauer style #8900 L/S dress shirt	50		
Blauer white S/S dress shirt style # 8910	20		
Blauer necktie Style #8300 or equivalent	25		
Blauer style #8130 polo shirts or equivalent	5		
Blauer style #8131-1 Short Sleeve Knit Shirt	1		
Blauer style #8131-3 Short Sleeve Knit Shirt	1		
Blauer style #8121 short-sleeved 100% cotton t-shirt *	100		
Blauer style #205 v-neck sweater or equivalent	3		
Blauer style #5409 bomber jacket or equivalent	10		
Blauer #6120 Bomber Jacket, navy color *	5		
Blauer style #9910Z Gore-Tex cruiser jacket or equivalent	3		
Blauer #4660 Soft shell active duty jacket, navy color *	20		
Blauer #4680Z Cotton duck jacket, navy color *	4		
Blauer style #9691 Gore-Tex rain jacket or equivalent	1		
Blauer #134 Defender rain pant	1		
Blauer #233R Reversible rain jacket	10		
Blauer style #9825Z rain pants or equivalent (#9834)	1		
Blauer style #101 hat covers or equivalent	1		
Blauer style #8141-1 L/S knit shirt	20		
Blauer style #8141-3 L/S knit shirts	20		
Blauer style #8431 L/S shirts or equivalent	1		
Blauer style #8431W L/S female or equivalent	2		
Blauer style #8100 turtlenecks or equivalent	1		
Blauer style #8110X mock turtleneck	5		

ITEM DESCRIPTION AND #	EST. QTY.	UNIT PRICE	TOTAL PRICE
CLASS B – WORK UNIFORMS			
Lyons style #1276-10 L/S shirts or equivalent	50		
Lyons style #1576-10 S/S shirts or equivalent	5		
Lyons style #7353-10 ladies L/S shirt or equivalent	3		
Lyons style #7353 –ladies S/S shirt or equivalent	3		
Lyons style #7121 ladies pants or equivalent	3		
Lyons style #1272-10 L/S shirts or equivalent	20		
Lyons style #1572-10 S/S shirts or equivalent	5		
Lyons style #130 trousers w/ a 5 th ticket pocket sewn in or equivalent	250		
Blauer style #125 watch cap or equivalent	1		
Blauer style #4600 fleece pullover	1		
Blauer style #4600vt zip pullover	1		
Blauer style #4630X sweatshirt (100% cotton)	1		
Blauer #225 V-Neck Sweater w/fleece liner	1		
Blauer #227 V-Neck zippered fleece line sweater	5		
Blauer #228 Zip front mock neck sweater w/fleece liner	2		
Blauer style #4630X Zip 100% cotton pullover, zippered pocket closures, navy color	1		
Blauer style 8421 Male S/S Shirt or equivalent	10		
Blauer style 8421W Female S/S Shirt or equivalent	10		
5.11 style #41060 S/S professional polo (unisex) shirt w/custom NFD badge embroidered on left breast and rank designation above it, sports grey color w/rank insignia sewn on	100		
5.11 style #42056 L/S professional polo (unisex) shirt w/custom NFD badge embroidered on left breast and rank designation above it, sports grey color w/rank insignia sewn on.	100		
5.11 style #41060 S/S professional polo (unisex) shirt w/custom NFD badge embroidered on left breast and rank designation above it, navy color w/rank insignia sewn on	100		
5.11 style #42056 L/S professional polo (unisex) shirt w/custom NFD badge embroidered on left breast and rank designation above it, navy color w/rank insignia sewn on.	100		
Blauer style #8146 L/S professional polo (unisex) shirt w/custom NFD badge embroidered on left breast and rank designation above it, sports grey color w/rank insignia sewn on.	100		
Blauer style #8136 S/S professional polo (unisex) shirt w/custom NFD badge embroidered on left breast and rank designation above it, navy color w/rank insignia sewn on	100		
* SPECIFICATIONS NOT INCLUDED			
MISCELLANEOUS ITEMS			
Silver metallic braid price includes the product and attachment	1		
Gold metallic braid – price includes the product and attachment	1		
Velvet Collar – Chief of Department collar only	1		
Fox River #9988 Double Rag Mitt - Mitten	100		
All shirts, jackets, blouses, and sweaters shall have a shoulder patch, provided by the Newton Fire Department, sewn to left shoulder only. The cost of this service shall be built into the Line Item costs above.			

TOTAL CONTRACT PRICE \$ _____

(Bidder must place the Total Contract Price in paragraph “C” of the Bid Form)

CITY OF NEWTON, MASSACHUSETTS
NEWTON FIRE DEPARTMENT
SPECIFICATIONS FOR FIRE DEPARTMENT UNIFORMS

GENERAL SPECIFICATION

It is proposed to enter into annual contract for the Fire Department requirements of Fire uniforms.

INSPECTOR OF UNIFORMS

The Chief of the Department will assign a member of his department as Inspector of Uniforms, who will be responsible to the Chief for inspection and acceptance of all uniforms purchased and delivered to the Fire Department. The Inspector of Uniforms will authorize the purchase of each item of uniform for department personnel.

QUALIFICATIONS

The bidder must have at least four consecutive years in the uniform business and must have equipment and personnel to perform uniform alterations and other required sewing located at the bidder's place of business.

AWARD

Award will be made to one bidder submitting the lowest contract price for all the items listed to the specification sheet. Factors to be considered in the making of the award will be the price, adherence to specifications, and ability to meet the delivery time specified below.

GENERAL

Workmanship and finish of uniforms shall conform to "No. 3" garment, as generally recognized in the Tailoring Trade.

DELIVERIES

Deliveries are to be made to Newton Fire Department, 1164 Centre St., Newton, Massachusetts **within 60 calendar days after the Fire Department mailing of order. No partial deliveries are to be made and no partial deliveries will be accepted without prior written consent by the Chief or his designee. 100% complete delivery must be made.**

IN SUBMITTING THE BID, THE CONTRACTOR SHALL GUARANTEE TO MAKE DELIVERY WITHIN THE TIME PERIOD SPECIFIED ABOVE.

The City will hold the contractor fully responsible for the delivery of Uniforms in exact accordance with the contract, and to the reasonable satisfaction of the Inspector of uniforms, the Chief of the Department and the Purchasing agent.

All garments delivered shall be packaged and tagged with the name of the person as ordered.

SERVICE

The vendor shall be required to take measurements for uniforms at the Fire Department **within a minimum of four days** notice. The specific dates for measurements are to be established by agreement with the Inspector of Uniforms. Uniforms shall be altered strictly to individual measurements. Finished garments shall be inspected and approved by the Inspector of Uniforms. Any dissatisfaction with the garment will be reported to the vendor who shall arrange with the Inspector of Uniforms to come to Fire Department and inspect the fit of the garment, to make note of necessary adjustments and to return the garment to his place of business for corrections. The corrections shall be made and the garment is to be returned to the Fire Department within **10 days**. If the garment is not then fully satisfactory, the vendor may be required, at the discretion of the Inspector of Uniforms and the Chief Procurement Officer, to furnish a completely new garment at no cost to the city.

REQUIREMENTS

Insofar as can be determined at this time, the requirements for the period follow. The totals are approximate and the City makes no guarantee thereof, as purchases will be made only as required.

BADGE CLIPS – A badge clip shall be sewn on the left breast appropriately located above the top button on the left side of **all uniform shirts, jackets, sweaters, coats** with the exception of the Polo shirts (which have embroidered badges). The cost of these badge clips shall be included in the price of each item.

HOPE 75/25 SINGLE & DOUBLE BREASTED BLOUSE COAT

- Raeford 8330-8107 Navy Blue 75% Polyester 25% Wool Fabric.
 - Two top flaps on double breasted jackets only
- | | |
|---------------|---|
| Firefighters: | 4 button Single Breasted. 2 Buttons on sleeve. Notch lapel. Fully lined. Two inside pockets. |
| Lieutenants: | 5 Button Double Breasted. 3 Buttons on sleeve. Peak lapel. Fully lined. Two inside pockets. 1 Row of ½” silver metallic sleeve braid. |
| Captains: | 5 Button Double Breasted. 3 Buttons on sleeve. Peak lapel. Fully lined. Two inside pockets. 2 Rows of ½” silver metallic sleeve braid. |
| Deputy Chief: | 6 Button Double Breasted, equally spaced. 3 Buttons on sleeve. Peak lapel. Fully lined. Two inside pockets. 4 Rows of ½” gold metallic sleeve braid. |
| Chief: | 6 Button (groups of 2-equally spaced) Double Breasted. 5 Bugle Gold buttons. 3 on sleeve. Peak lapel. Fully lined. Two inside pockets. 5 Rows of ½” gold metallic sleeve braid. Velvet collar |

FECHEIMER Trouser Tropical weight # 42280 (washable wool)

- Raeford #6038-30
- 75% Dacron poly/25% wool
- WEAVE: Serge 11 ½ - 12 oz.
- Breaking Strength: 130 lbs Warp, 100 lbs. Filling Construction 75 Ends/Inch 69 Picks/Inch
- Color: Navy Blue
- Fabric to be manufactured utilizing yarn spun on the long staple fiber length worsted spinning system.
- Average individual staple length shall be 3 ½”
- Plain front, two quarter top front pockets, two hip pockets and watch pocket.
- Straight leg style
- Trouser shall have a metal memory lock zipper

BLAUER 9825Z DUTY TROUSER W/REMOVABLE LINER

- Ripstop-100% Nylon Tactel Ripstop, color:
- Dobby – 3 layer Dobby, color:
- Nylon/Kevlar blend: abrasion resistant/heat resistant reinforcement patches
- Fleece – 100% Polyester Black 8.1 oz., color:
- Nylon Taffeta – 210 thread count
- Eyelets: 8mm aluminum, color: black
- Hook and loop: woven nylon base, color: black
- Seam tape: waterproof seam-sealing tape, color: grey
- Snaps: 24-ligne prong style with closed backs, gunmetal finish on brass, heavy-duty closure, 24-ligne nylon cap
- Zippers:
 - Side seam: coil, one way, size #5, 7 inches, size: L/Reg, black
 - Waterproof leg vent zipper: vision, size #5, one way, 19 inches, size L/Reg, black
 - Waistband zipper for liner: 44 inches, size: L/Reg, black
 - Waterproof, fully cut and well balanced
 - Pull on design with front zipper and snap waistband closure
 - Elasticized waist

- Waist tabs with Velcro for adjustment
- Zippered log vents with adjustable snap tabs at hem
- Kevlar blend patch for added durability at inner thigh
- Dobby reinforcement patches at seat/knee
- Zip in liner is attached to inside waistband and at hem
- Pleated cargo pockets on each side seam with angled pocket flaps and drain holes with metal eyelet
- Three belt keepers at back and two at front of trouser
- Each belt keeper has 2 heavy duty snaps for closure and easy access

KEYSTONE NAVY BELL CAP 149g

- Material – navy blue M.J. Cahn style 766A
- Band of same material
- Sweatband – 1-1/4” perf and reeded leather. Must be machine sewn. Turned sweatband is not acceptable
- Visor – black shape 88
- Strap 1/2” black plastic strap
- Buttons – silver/gold FD buttons
- Eyelets – 1 in front – 2 on each side
- Lining – with sweat protector
- Grommet= plastic grommet inside cap to insure shape

KEYSTONE WHITE BELL CAP

- Keystone Uniform Cap style 544-G.
- MATERIAL: White vinyl for the top part of the bell
- BAND – 1 3/4” black rayon braid with black cloth sewn to the bottom
- CROWN PIPING – A #2 galvanized wire is covered with the white vinyl and then sewn into the crown
- LINING – white acetate with plastic pocket sewn to it to hold I.D. card
- HAIRCLOTH – a synthetic stiffener sewn into the projection to hold the bell shape.
- PLASTIC GROMMET – plastic grommet is slipped inside to enhance the bell shape
- SWEATBAND – 1 1/4” perforated reeded sweatband
- VISOR – shape 88 black
- STRAP – buttons – black plastic strap with silver FD buttons or gold FD button depending on rank
- BADGE EYELET – One in front and two on each side

FOX RIVER #9988 –DOUBLE RAG MITT – MITTEN

- Extra-Heavy Weight, Mitten
- Premium rag wool
- Soft Terry Liner
- Double-thick construction

FECHHEIMER 35W5400 LS DRESS SHIRT (FLYING CROSS) OR EQUIVALENT (white)

- FABRIC - 65% Dacron Polyester/35% Combed Cotton
- To meet Fechheimer Brothers Company, Men’s Shirt Specifications for 35W5400

FECHHEIMER 35W5435 SS DRESS SHIRT (FLYING CROSS) OR EQUIVALENT (Light Blue)

- FABRIC – 65% Dacron Polyester/35% Combed Cotton
- To meet Fechheimer Brothers Company, Men’s Shirt Specifications for 35W5435

BLAUER 8900 L/S SHIRT

- Traditional 5-crease military style
- Crease silicone crease retention process & sew in creases
- Pleated pockets with scalloped flaps, pencil slot left, and hook and loop closure
- Convertible sport collar
- Epaulets
- Badge eyelets with internal support strap
- Extra long shirt tails

BLAUER 8910 S/S SHIRT

- Traditional 5-crease military style
- Creaset silicone crease retention process & sew in creases
- Pleated pockets with scalloped flaps, pencil slot left, and hook and loop closure
- Convertible sport collar
- Epaulets
- Badge eyelets with internal support strap
- Extra long shirt tails

BLAUER 8300 NECKTIE

- Worsted 10.5 oz. plain weave washable wool blend fabric
- Permanent four-in hand knot
- Clip on style with black clasp
- 3" width
- Mens regular length is 18"
- Mens tall length is 20"
- Womens regular length is 14.5"

BLAUER 8130 SS SHIRT

- Unique bicomponent blend fabric of **B.Cool™** on the outside and cotton on the inside provides the comfort of cotton with the colorfastness of polyester
- 5-crease military style with stitched creases
- Pleated patch pockets secure with hook and loop fastener
- Knit sport collar made from same fabric as body for true color matching
- Reinforced epaulets topstitched at points to secure microphones
- Badge eyelets with internal support strap
- Extra-long shirt tails stay tucked in
- Entire pattern is cut extra-long to allow for shrinkage in the length

BLAUER 8131-1 S/S KNIT SHIRT

- 10.5 oz. per square yard 35% B.COOL Polyester / 65% Cotton double pique knit with 70 denier textured polyester face and 30/1 combed cotton back.
- Interlining: 100% polyester weft fusible
- Button: melamine, 20 ligne, matching shell fabric
- Short sleeve knit shirt
- 2-button front placket
- Knit sport collar with collar stays
- Extra-long shirt tail
- Swiftagged mic tab and pocket

BLAUER 8131-3 S/S KNIT SHIRT

- 10.5 oz. per square yard 35% B.COOL Polyester / 65% Cotton double pique kit with 70 denier textured polyester face and 30/1 combed cotton back.
- Interlining: 100% polyester weft fusible
- Button: melamine, 20 ligne, matching shell fabric
- Short sleeve knit shirt
- Plain patch pocket left breast
- 2-button front placket
- Knit sport collar with collar stays
- Extra-long shirt tail
- Swiftagged mic tab and pocket

BLAUER 205, LIGHTWEIGHT SWEATER

- High-performance 70/30 **PIL-TROL™** blend yarn of Monsanto s-63 low pile fiber and long staple wool is comfortable, durable and machine washable
- V-neck commando style
- Light and tight jersey knit
- Color-matched fabric shoulder and elbow patches
- Badge tab

BLAUER 8136 S/S COTTON PIQUE KNIT SHIRT W/BXDRY

- 7/6 oz / sq yd 100% cotton pique
- Interlining: 100 Polyester weft fusible
- Button: melamine, 20 ligne, matching shell fabric
- S/S polo style knit shirt
- 3-button front placket
- Knit sport collar
- Extra-long shirt tail

BLAUER 8146 L/S COTTON PIQUE KNIT SHIRT W/BXDRY

- 7.6 oz / sq yd 100% cotton pique
- Interlining: 100 polyester weft fusible
- Button: melamine, 20 ligne, matching shell fabric
- L/S polo style knit shirt
- 3-button front placket
- Knit sport collar and knit cuffs
- Extra-long shirt tail

BLAUER 8141-1 L/S KNIT SHIRT

- 10.5 oz per square yard 35% B>COOL Polyester / 65% Cotton double pique knit with 70 denier textured Polyester face and 30/1 combed cotton back
- Interlining: 100% Polyester weft fusible
- Buttton: melamine, 20 ligne, matching shell fabric
- 2-button front placket
- Knit sport collar w/collar stays
- Extra-long shirt tail

BLAUER 8141-3 L/S KNIT SHIRT

- 10.5 oz. per square per 35% B.COOL Polyester / 65% Cotton double pique knit with 70 denier textured Polyester face and 30/1 combed cotton back
- Interline: 100% polyester weft fusible
- Button: melamine, 20 ligne, matching shell fabric
- Plain patch pocket left breast
- 2-button front placket
- Knit sport collar w/collar stays
- Extra-long shirt tail

BLAUER 9134 FEATHERWEIGHT SHELL PANTS WITH GORE-TEX FABRIC

- Gore-Tex waterproof-breathable membrane laminated between 2.18 oz. per square yard, 100% textured polyester, 70 denier plan weave vace fabric and a 32 gauge, 2-bar knit polyester tricot backing fabric resulting in a dry cleanable and washable waterproof material with high moisture vapor transmission.
- Waistband Elastic: 1 inch webbing (color: nature)
- Seam Tape: 3-layer Gore-Seam tape, 2 inch wide, compatible with the Gore-Tex membrane. (color: black)
- Snaps: non-rusting, 24 ligne, gunmetal finish on brass, heavy duty closure, nylon cap. (color: black)

BLAUER 5409 BOMBER JACKET WITH B-DRY FABRIC

- Rugged supertaslan nylon outer shell fabric water resistant backcoating
- Zip-out b.warm insulated quilted liner with zip off sleeves
- Waterproof, windproof, breathable b.dry fabric lining
- Permanent nylon ripstop lining with cut-in pocket
- Off the shoulder pattern for freedom of movement
- Delrin heavy-duty zipper front
- Slash pockets with welts
- 2-piece sleeves
- Knit waistband, collar and cuffs
- 26" long

BLAUER 9910Z CRUISER JACKET

- Rugged ripstop taslan nylon shell fabric with breathable printed backcoating
- Waterproof, windproof, breathable **CROSSTECH®** public safety fabric lining provides blood, body fluid and common chemical resistance
- NFPA 1999(2003 Edition) compliant
- Authorized for purchase under the State Homeland Security Grant Program AS PPE
- Seams sealed with **GORE-SEAM® TAPE**
- Zippered side openings provide access to weapon or equipment duty belt
- Adjustable cuffs secured by hook and loop fastener
- Drop shoulder design for unrestricted movement
- Zip out **B.WARM™** insulated quilted liner
- Double storm-flap front extends to top of sports collar
- Double entry lower pockets with flaps
- Large inside security pocket
- Pit sippers for access to shell
- Non-conductive zippers, snaps, and hardware
- Military style epaulets with uniform buttons
- Badge tab
- Large back hem storage pocket with velcro closures
- Standard **SCOTCHLITE™** deploys from underside of cuffs and under collar
- Optional **SCOTCHLITE™** pulldowns deploy from back yoke and front pockets
- 25" long

BLAUER 9691 SHORT RAINCOAT

- ripstop nylon waterproof, windproof, breathable, 3-layer **GORE-TEX® FABRIC**
- **ANSI CLASS II CERTIFIED (BLACK TO HI-VIS ONLY)**
- Optional upgrade to ansi iii with 2" reflective stripe added to hem
- Seams sealed with **GORE-SEAM®** tape
- **NOW WATER REPELLENT TREATED ON BOTH HI-VIS AND DARK SIDES**
- Double snap-over storm fly front
- 12" side vents with snap closure
- Adjustable neck and cuff closures
- 2" **SCOTCHLITE™** reflective trim on hi-vis side around the chest, back, and sleeves
- Badge tab on both sides
- 32" Long
- Black reversing to hi-vis yellow

BLAUER #233R REVERSIBLE RAIN JACKET

- 100% Polyester Oxford 300Dx300D PU visible coating 2000mm waterproofness MVP, shall resist oil, discoloration and be odor free
- 100% Nylon Oxford 200Dx200D PU clear coating 2000mm waterproofness 3000gm MVP, shall resist oil, discoloration and be odor free
- Eyelets: 3L matt, color: black
- Hook and loop: woven nylon base, color: black
- Plastic fastener: 100mm translucent plastic pin
- Reflective trim: 2 inch wide, 3M Scotchlite silver reflective fabric on 2.5 inch wide black ribbon.
- Seam Tape: waterproof seam-sealing tape, 1.0 inch in width compatible with the coating
- Snaps: non rusting reversible and regular, 24 ligne, gun metal finish nickel on brass, heavy duty closure, black nylon cap
- Front zipper: vision, two way, 25 inches, size L/Reg, color: black
- Snap-off Hood
- Name tab

BLAUER #134 DEFENDER RAIN PANT

- 100% Polyester Oxford 300Dx300D PU clear coating 2000mm waterproofness 3000gm MVP, shall resist oil, discoloration and be odor free, color:
- Cordlock: plastic cordlock, color: black
- Elastic band: 1 inch elastic webbing, color: natural
- Elastic cord: 3mm elastic draw cord, color: black
- Plastic fastener: 100mm translucent plastic pin
- Seam tape: waterproof seam-sealing tape, 1.0 inch in width compatible with the costing compound
- Snaps: non rusting, 24 ligne, gun metal finish nickel on brass, heavy duty closure, black nylon cap
- Leg zipper: coil, size #5, 17 inches, size: L/Reg, black
- B.Dry waterproof, windproof, breathable pant
- Elasticized back waistband and snap-over side vent openings
- Zippered leg openings with adjustable cuffs

BLAUER 101 HAT COVER

- Waterproof **TECH-LITE®** urethane-coated 200 denier nylon oxford fabric
- Elasticized edge holds cover in place
- Matches defender series rainwear
- Black reversing to hi-vis yellow

BLAUER 4630 COTTON SHIRT W/3XDRY

- Heavy-duty workshirt style sweatshirt
- 100% cotton fabric is colorfast to washing
- Sport collar w/zipper for functional appearance
- Color-matched reinforced elbow patches & cuffs
- Microphone tabs on left & right chest
- Storage pockets w/hook-and-loop closure on left & right breast large enough for standard radio
- Hand warmer pockets

BLAUER 4630X ZIP 100% COTTON PULLOVER – COLOR: NAVY

- 10 oz/sq yard, 100% cotton, fleece backed Jersey knit with DWR finish
- Overlayer: 100% cotton twill with DWR finish
- Zippers: front zipper: nylon coil, one-way, size #5, 9 inches long
 - Zipper length specified are for size: L/Reg, color: black
- Pocket closures: zippers
- Cuffs & Hem: 1" elastic
- Zip pullover style closes to the top of the collar
- Elasticized cuffs & hem
- Storage pockets with zipper closure on left and right breast
- Lower hand warmer pockets on side seams
- Reinforcing overlayer of cotton twill on underside of sleeve

BLAUER 4600 (& 4600VT) B. WARM FLEECE PULLOVER

- Polar tec wind pro fabric
- Zip pullover style closes to the top of the collage
- Zippered chest pocket
- Elasticized bottom hem & cuffs
- **4600vt** includes hi-vis yellow liner w/scotchlite striping to create a reversible ansi 107 class ii certified safety garment
- Optional epaulets, badge tab, name tab and mic tabs included

BLAUER 8431, LONG SLEEVE, MALE

- Traditional 5 crease military style
- **CREASET®** silicone crease retention process & sew in creases
- Pleated pockets with scalloped flaps, pencil slot left, and hook & loop closure
- Convertible sport collar
- Epaulets
- Badge eyelets with internal support strap
- Extra-long shirt tails
- Cotton blend 65/35, 4.5 oz (7.5 linear) plain 10%, white.

BLAUER 8100, TURTLENECKS

- 92% cotton/ 8% lycra blend fabric combines the comfort of cotton with 4 way STRETCH PERFORMANCE
- Beefy 10.5 oz jersey knit
- Collar and cuffs use the same fabric as the body for true color matching
- Collar and cuffs reinforced with stretch fusible interlining for better appearance
- Extra long tail stays tucked in
- Tape reinforced shoulder seams
- Black

BLAUER 8110X MOCK TURTLENECK, COLOR: NAVY

- Machine washable 12 oz. per linear yard stretch jersey knit fabric composed of 92% cotton / 8% spandex with BXDRY comfort technology. Dyed with reactive dyes for maximum color retention
- Interlining: 100% Polyester stretch fusible
- Tape reinforcement: quick stretch elastic, 0.25 inches wide
- Close-fitting pullover style mock turtleneck
- Shoulder seams reinforced with specified tape
- Self-fabric collar reinforced with one ply of stretch fusible interlining
- Extra-long length to stay tucked in

FECHHEIMER 85R5400 SS SHIRT (FLYING CROSS)

- 65% dacron polyester 35% cotton
- White
- Per Fechheimer Brothers Co. specifications for 85R5400

FECHHEIMER 85R5435 SS SHIRT (FLYING CROSS)

- 65% dacron polyester 35% cotton
- Light Blue
- Per Fechheimer Brothers Co. specifications for 85R5435

LION 1276-10 BRAVO L/S SHIRT

- 65% poly 35% cotton
- Functional front button
- Navy color
- Plain weave

LION 1576-10 BRAVO S/S SHIRT

- 65% poly 35% cotton
- Functional front button
- Navy color
- Plain weave

LION 7353-10 LADIES L/S BRAVO L/S SHIRT

- 65% poly 35% cotton
- Functional front button
- Navy color
- Plain weave

LION 7353-SS LADIES L/S BRAVO L/S SHIRT

- 65% poly 35% cotton
- Functional front button
- Navy color
- Plain weave

LIONS 7121 LADIES TROUSERS WITH A 5TH TICKET POCKET SEWN IN

- 65% dacron / poly 35% cotton
- 7 post-cure permanent press
- Midnight blue

LION 1272-10 BRAVO L/S AND S/S SHIRTS

- 65% poly / 35% cotton
- 4.5 oz medium blue plain weave

LION 1572-10 BRAVO S/S SHIRT

- 65% poly 35% cotton
- Functional front button
- Navy color
- Plain weave

LION 130 TROUSERS WITH A 5TH TICKET POCKET SEWN IN

- 65% poly 35% cotton
- Navy twill
- 5th ticket pocket sewn in to pants

5.11 #42056 LS PROFESSIONAL POLO (UNISEX)

- 100% cotton pique

5.11 #41060 SS PROFESSIONAL POLO (UNISEX)

- 100% cotton pique

BLAUER 125 WATCH CAP AND 125 XCR

- High performance 70/30 pil-trol blend of monsanto s-63 low pill fiber and long-staple wool
- Light and tight jersey knit
- Traditional us navy watch cap style
- 125xcr includes windproof, ultra-breathable windstopper liner to fight windchill

BLAUER #225 V-NECK SEATER W/FLEECE LINER

- 57% Polyester/28% long staple worsted wool/15% low pill acrylic. 2x1 rib knit on the front and 100% Polyester fleece on the back.
- Patch fabric: 100% Nylon ripstop weave 70-denier warp and 160-denier filling. Honeycomb pattern printed urethane non-ravel back coating to insure breathability, prevent seam slippage, and to maintain shell fabric appearance
- Pullover style
- V-neck 2x1 rib knit sweater with fleece backing
- Straight body
- Set-In sleeves with stretch binding at the cuffs and waistband
- Durable ripstop patches as specified shall reinforce shoulders and elbows

BLAUER #227 V-NECK ZIPPERED FLEECE LINED SWEATER

- 57% Polyester / 28% long staple worsted wool / 15% low pill acrylic. 2x1 rib knit on the front and 100% Polyester fleece on the back. Machine washable and dry cleanable.
- Patch fabric: 100% Nylon ripstop weave 70-denier warp and 160-denier filling. Honeycomb pattern printed urethane non-ravel back coating to insure breathability, prevent seam slippage, and to maintain shell fabric appearance.
- V-Neck 2x1 rib knit sweater with fleece backing
- Straight body
- Set-in sleeves with stretch binging at the cuffs and waistband
- Durable ripstop patches as specified shall reinforce shoulders and elbows
- Zip front design
- Horizontal welt pockets with snap closure on the lower front

BLAUER #228 ZIP PULLOVER WITH POLARTEC WIND PRO FABRIC, COLOR: NAVY

- 13.5 oz per linear yd (8.1 oz per sq yd) light weight Polartec Wind Pro fabric. 100% Polyester, sueded velour face and back with a highly breathable, tight knit construction. Blocks 95% of the wind.
- Interlining: 100% Polyester non-woven
- Stretch binding: 100% nylon and Lycra with stretch, color: black
- Binding: 100% nylon 70 denier taffeta plain weave
- Zippers: front zipper: nylon coil, reversible one-way, size #5, 9.5 inches long
 - Pocket zipper: nylon coil, size #5, 5 inches long
 - Zipper length specified are for size L/Reg, color: black
- Zip pullover style closes to the top of the collar
- Longer length
- Nylon/Lycra binding at bottom hem and cuffs
- Zippered chest pocket

BLAUER 8421 SHORT SLEEVE SHIRT, MALE

- Traditional 5 crease military style
- **Creaset®** silicone rease retention process & sew in creases
- Pleated pockets with scalloped flaps, pencil slot left, and hook & loop closure
- Convertible sport collar
- Epaulets
- Badge eyelets with internal support strap
- Extra-long shirt tails
- Cotton blend 65/35, 4.5 oz (7.5 linear) plain 10%, dark navy.

BLAUER 8560P8F, TROUSERS, WOOL

- Stretch waistband construction with 2 bead silicone shirt grip and double hook and eyes
- **Creaset®** silicone crease retention process
- 2 front quarter pocket styling
- 2 hip pockets with tab buttons
- 2 rear billy pockets & 2 cut in front pockets
- Strong and comfortable cotton blend pocketing
- Heavy duty nylon zipper with auto lock slider
- Split-seam tailored construction
- Thigh let-outs accommodate athletic builds
- Extra-strength tandem-needle seat seam

The contract prices shall include fitting, furnishing, and applying all materials, trimmings, finding, ornaments, etc., listed in the specifications, with the exception that the City will furnish without charge, the necessary shoulder patches (no charge to sew the patch will be encured under this contract) to be sewn on the left sleeve of each shirt, jacket, and sweaters, with the exception of the Gildan style Polo shirts.

CONTRACT FORMS

The awarded bidder will be required to complete and submit the following documents in order to execute a contract pursuant to this bid.

The forms are provided for informational purposes only.

None of the following forms are required at the time of bid submittal.

CITY - CONTRACTOR AGREEMENT

CONTRACT NO. C-

THIS AGREEMENT made this ____ day of _____ the year Two Thousand and Twelve by and between the CITY OF NEWTON, a municipal corporation organized and existing under the laws of the Commonwealth of Massachusetts, hereinafter referred to as the CITY, acting through its Chief Procurement Officer, but without personal liability to him, and

hereinafter referred to as the CONTRACTOR.

The parties hereto for the considerations hereinafter set forth agree as follows:

- I. SCOPE OF WORK.** The Contractor agrees to furnish and to deliver to the City at such times, at such place or places, in such manner, and in such quantities as the City may direct, and at the unit prices quoted in the Contractor's bid the following item or items:

FIRE DEPARTMENT UNIFORMS

- II. CONTRACT DOCUMENTS.** The Contract Documents consist of the following documents which are either attached to this Agreement or are incorporated herein by reference:

- a. This CITY-CONTRACTOR Agreement;
- b. The City's Invitation For Bid # #12-57 issued by the Purchasing Department;
- c. The Project Manual for Fire Department Uniforms including Specifications and Terms and Conditions.
- d. Addenda Number(s) _____;
- e. The Bid Response of the CONTRACTOR submitted for this Project and accompanying documents and certifications;
- f. Certificate(s) of Insurance and surety bond(s), if any, submitted by the CONTRACTOR in connection with this Project;
- g. Duly authorized and executed Amendments, Change Orders or Purchase orders issued by the CITY after execution of this CITY-CONTRACTOR Agreement.

This CITY-CONTRACTOR Agreement, together with the other documents enumerated in this Article, constitute the entire Agreement between the CITY and the CONTRACTOR.

- III. PRIORITY OF DOCUMENTS.** In the event of inconsistency between the terms of this CITY - CONTRACTOR Agreement and the Project Manual, the terms of this Agreement shall prevail.

- IV. APPLICABLE STATUTES.** All applicable federal, state and local laws and regulations are incorporated herein by reference and the Contractor agrees to comply with same.

- V. **CONTRACT TERM.** The term of this contract **shall extend from July 1, 2012 through June 30, 2013.** The City, at its sole discretion, may extend the contract for **two (2) additional one year (1) terms.** Prices quoted must be firm throughout the initial term and any extension options exercised. It is understood that in the event the term of this contract extends beyond June 30 in any calendar year, the City reserves the right to terminate the contract if funding for its continuance is not appropriated in the succeeding fiscal year commencing July 1. The dollar value of the contract may not be increased by an amount more than twenty five percent (25%) of the contract total
- VI. **QUANTITIES.** The quantities specified in the Project Manual are approximate and are based on previous consumption. It is specifically understood the City does not agree to purchase any specific quantity, and purchases will be made to cover actual requirements only. The City may increase or decrease the quantity of any item specified without change in price per unit of quantity as stated in the Contractor's Bid Response.
- VII. **MATERIALS.** The Contractor agrees, unless otherwise specified, that all equipment, materials and supplies furnished under this contract are to be first quality, new and unused.
- VIII. **AUTHORIZATION OF AND PAYMENT FOR WORK PERFORMED.** The execution of this contract does not constitute a notice to proceed or authorization to perform work or make deliveries. No work shall be commenced or deliveries made unless authorized by a written Shipping Order issued by the City specifying the equipment, materials or supplies to be delivered. The Contractor will be paid following completed delivery and acceptance of the equipment, materials or supplies ordered in accordance with the Contract. The City will use best efforts to pay within thirty (30) days of receipt of an invoice for the delivered equipment, materials or supplies or acceptance of same whichever date is later.
- IX. **CLAIMS FOR MATERIALS OR LABOR.** In the event any claims have been filed with the City for material or labor delivered or performed pursuant to this contract, the City shall be under no obligation to make any payment until such claims are adjusted to the satisfaction of the City. Any and all liens for supplies may be paid off by the City within twenty (20) days after the filing for record as provided by law of a notice of such liens, except where the claim on which the lien is filed is being litigated by the Contractor, and in such case the City may pay the amount of any final judgment or decree on any such claim. All money paid by the City in settlement of liens and claims as aforesaid, with the costs and expenses incurred by the City in connection therewith shall be charged to the Seller, bearing interest at the rate of six percent (6%) per annum, and be deducted from the next payment falling due the Seller under the terms of this contract.
- X. **UNIT PRICES.** It is agreed that the unit prices listed are maximum prices and that the City shall be entitled to take advantage of any decreasing market conditions, decreases to be governed by the manufacturers' price listing as might be generally adopted in the trade, or by the same percentage that the Seller may reduce prices to others who purchase in similar quantities and under similar conditions.
- XI. **RESPONSIBILITY FOR THE WORK/INDEMNIFICATION.** In the performance of any work, including the delivery of equipment, materials or supplies, pursuant to this Contract, the Contractor shall take all responsibility for the work, and shall take all precautions for preventing injuries to persons and property in or about the work and shall defend, indemnify and hold the City harmless from all loss, cost, damage or expense arising from injuries to persons or property in or about the work. The Contractor shall be responsible for any damage which may be caused by the failure or insufficiency of any temporary works. He shall effectively protect his work and shall be liable for all damage and loss by delay or otherwise caused by his neglect or failure so to do.
- XII. **WARRANTY.** Except as may be otherwise provided in the Project Manual, the Contractor shall replace, repair or make good, without cost to the City, any defects or faults arising within one (1) year after date of acceptance of equipment, materials or supplies furnished hereunder (acceptance not to be unreasonably delayed) resulting from imperfect or defective work done or materials furnished by the Contractor.
- XIII. **PATENT INDEMNIFICATION.** The Contractor agrees to assume the defense of and shall indemnify and save harmless the City and all persons acting for or on behalf of it from all suits and claims against them, or any of them, arising from or occasioned by the use of any material, equipment or apparatus, or

any part thereof which infringes or is alleged to infringe on any patent rights. In case such material, equipment or apparatus, or any part thereof, in any such suit is held to constitute infringement, the Contractor, within a reasonable time, shall at its own expense, and as the City may elect, replace such material, equipment or apparatus with non-infringing material, equipment or apparatus, or remove the material, equipment, or apparatus and refund the sums paid therefor.

- XIV. INSPECTION.** For the purposes of inspection of the equipment, materials and supplies covered by this contract, the Contractor shall give the City free access to his works and furnish every facility for properly inspecting such equipment, materials and supplies, and shall furnish full information, whenever requested, relating thereto. Approval by any inspector of the City shall not relieve the Contractor from his obligation to comply in all respects with the contract.
- XV. ASSIGNMENT/SUB-CONTRACTING.** The Contractor agrees that he will not sell, assign or transfer this Contract or any part thereof or interest therein without the prior written consent of the City.
- XVI. INSTALLATION.** If any of the equipment, materials and supplies covered by this contract is to be installed by either the Contractor or the City, the Contractor shall, upon request of the City, furnish a competent employee to supervise the installation without expense to the City, unless otherwise provided herein. Such supervisor, or other employees furnished by the Contractor, shall be the agents of the Contractor and not of the City, and the Contractor hereby agrees to indemnify the City and hold it harmless from and against any and all loss, costs, damage, and expense sustained as the result of negligence or other conduct on the part of such supervisor or employee.
- XVII. TERMINATION.** The City of Newton may, by written notice of default to the Contractor, terminate the whole or any part of this Contract or any Shipping of Purchase Order issued pursuant thereto in any one of the following circumstances:
- a. If the Contractor fails to make delivery of the equipment, goods or supplies or to perform the services within the time specified herein or any extension thereof;
 - b. If the Contractor fails to perform any of the other provisions of this contract or, if in the opinion of the City, Contractor so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not correct such failure within thirty (30) days (or such longer period as the City may authorize in writing) after receipt of notice from the City specifying such failure.
- XVIII. GOVERNING LAW.** This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts.
- XIX. SEVERABILITY.** The provisions of this Contract are severable. If any section, paragraph, clause or provision of this Contract shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this Contract shall be unaffected by such adjudication and all of the remaining provisions of this Contract shall remain in full force and effect as though such section, paragraph, clause or provision, or any part thereof so adjudicated to be invalid, had not been included herein, unless such remaining provisions, standing alone, are incomplete and incapable of being executed in accordance with the intent of the parties to this Contract.

XX. AMENDMENTS TO THIS CONTRACT. This Contract may not be amended except in writing executed in the same manner as this CITY-CONTRACTOR Agreement.

CONTRACTOR

By _____

Print Name _____

Title _____

Date _____

Affix Corporate Seal Here

City funds in the amount of \$ _____
are available in account number
0121002-5581

I further certify that the Mayor, or his
designee, is authorized to execute contracts
and approve change orders

By _____
Comptroller of Accounts

Date _____

CITY OF NEWTON

By _____
Chief Procurement Officer

Date _____

By _____
Fire Chief

Date _____

Approved as to Legal Form and Character

By _____
Associate City Solicitor

Date _____

CONTRACT AND BONDS PROVED

By _____
Mayor or his designee

Date _____

CERTIFICATE OF AUTHORITY - CORPORATE

1. I hereby certify that I am the Clerk/Secretary of _____
(insert full name of Corporation)
2. corporation, and that _____
(insert the name of officer who signed the **contract and bonds.**)
3. is the duly elected _____
(insert the title of the officer in line 2)
4. of said corporation, and that on _____
(insert a date that is ***ON OR BEFORE*** the date the officer signed the **contract and bonds.**)

at a duly authorized meeting of the Board of Directors of said corporation, at which all the directors were present or waived notice, it was voted that

5. _____ the _____
(insert **name** from line 2) (insert **title** from line 3)

of this corporation be and hereby is authorized to execute contracts and bonds in the name and on behalf of said corporation, and affix its Corporate Seal thereto, and such execution of any contract of obligation in this corporation's name and on its behalf, with or without the Corporate Seal, shall be valid and binding

upon this corporation; and that the above vote has not been amended or rescinded and remains in full force

and effect as of the date set forth below.

6. ATTEST: _____ *AFFIX CORPORATE
SEAL HERE*
(Signature of **Clerk or Secretary**)*
7. Name: _____
(Please print or type name in line 6)*
8. Date: _____
(insert a date that is ***ON OR AFTER*** the date the officer signed the **contract and bonds.**)

* The name and signature inserted in lines 6 & 7 **must** be that of the **Clerk or Secretary** of the corporation.

ATTESTATION

Pursuant to MG c. 62C, § 49A, the undersigned acting on behalf of the Contractor, certifies under the penalties of perjury that, to the best of the undersign's knowledge and belief, the Contractor is in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.*

**Signature of Individual
or Corporate Contractor (Mandatory)

*** Contractor's Social Security Number
(Voluntary) or Federal Identification Number

By: _____
Corporate Officer
(Mandatory, if applicable)

Date: _____

* The provision in the Attestation relating to child support applies only when the Contractor is an individual.

** Approval of a contract or other agreement will not be granted unless the applicant signs this certification clause.

*** Your social security number will be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended. This request is made under the authority of GL c. 62C, § 49A.

CERTIFICATION REGARDING LOCAL TAXES

The undersigned acting on behalf of the Contractor, certifies under the penalties of perjury that, to the best of the undersign's knowledge and belief, the Contractor has paid all local taxes, fees, assessments, betterments, or any other municipal charge, unless the Contractor has a pending abatement application or has entered into a payment agreement with the City of Newton collector-treasurer.

*Signature of Individual
or Corporate Contractor (Mandatory)

** Contractor's Social Security Number
(Voluntary) or Federal Identification Number

By: _____
Corporate Officer
(Mandatory, if applicable)

Date: _____

* Approval of a contract or other agreement will not be granted unless the applicant signs this certification clause.

** Your social security number will be furnished to the City of Newton Treasurer-Collector to determine whether you have paid all local taxes or fees to the City. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended.

CITY OF NEWTON, MASSACHUSETTS

PURCHASING DEPARTMENT

GENERAL TERMS AND CONDITIONS

1. The right is reserved to reject any and all bids, to waive informalities, and to make award as may be determined to be in the best interest of the City of Newton.
2. Prices quoted shall be a firm fixed price and delivered FOB Destination, City of Newton, Newton Massachusetts. The term FOB destination shall mean delivered and unloaded on-site with all charges for transportation and unloading prepaid by the contractor. Vendor agrees to bear risk of loss, injury, or destruction of goods and materials ordered which occurs prior to receipt by the Authority. Such loss injury, or destruction shall not release the vendor from any contractual obligations.
3. No charges will be allowed for packing, crating, freight, Express or cartage unless specifically stated and included in the bid.
4. The award to the successful bidder may be canceled if successful bidder shall fail to prosecute the work with promptness and diligence.
5. Time in connection with discount offered will be computed from the date of delivery to the City, as specified on purchase order, or from date correct invoice is received by the City, if the latter date is later than the date of delivery.
6. The successful bidder shall replace, repair or make good, without cost to the City, any defects or faults arising within one (1) year after date of acceptance of articles furnished hereunder (acceptance not to be unreasonably delayed) resulting from imperfect or defective work done or materials furnished by the Seller.
7. The Seller shall indemnify and save harmless the City and all persons acting for on behalf of it from all suits and claims against them, or any of them, arising from or occasioned by the use of any material, equipment or apparatus, or any part thereof, which infringes or is alleged to infringe on any patent rights. In case such material, equipment or apparatus, or any part thereof, in any such suit is held to constitute infringement, the Seller, within a reasonable time, will at it's expense, and as the City may elect, replace such material, equipment or apparatus with non-infringing material, equipment or apparatus, or remove the material, equipment or apparatus, and refund the sums paid therefor.
8. The successful bidder shall comply with all applicable Federal State and Local laws and regulations.
9. Purchases made by the City are exempt from Federal excise taxes and bid prices must exclude any such taxes. Tax exemption certificates will be furnished upon request.
10. If so stated in the Invitation For Bid, the successful bidder will be required to furnish a performance and/or a labor and material payment bond, in an amount, in a form and with a surety satisfactory to the City. The bidder shall be responsible for the cost of the bond(s).
11. If the Invitation for Bids requires bid surety, this surety shall be in the form of a cash, bid bond, cashier's check, treasurer's check, or certified check on a responsible bank, payable to the City of Newton, and must be filed with the original bid in the Office of the Purchasing Agent. Failure to do so will lead to rejection of bid. The bid surety will be returned to the successful bidder within seven (7) days execution of awarded, and approval by the City of performance and/or payment bond(s). In case of default, the bid surety shall be forfeited to the City.
12. Verbal orders are not binding on the City and deliveries made or work done without formal Purchase Order or Contract are at the risk of the Seller or Contractor and may result in an unenforceable claim.

13. The contractor shall be responsible for the removal of rubbish and waste materials, if any, resulting from installation or other services provided under the terms and any contract award or purchase order. The contractor shall not dispose of waste materials on Authority property.
14. The Seller shall agree to indemnify, defend and hold the City harmless from any and all claims arising out of the performance of this contract.
15. "Equality" - An item equal to that named or described in the specifications of the contract may be furnished by the Vendor and the naming of any commercial name, trademark or other identification shall not be construed to exclude any item or manufacturer not mentioned by name or as limiting competition but shall establish a standard of equality only. An item shall be considered equal to the item so named or described if (1) it is at least equal in quality, durability, appearance, strength and design; (2) it will perform at least equally the function imposed by the general design for the work being contracted for or the material being purchased; and (3) it conforms substantially, even with deviations, to the detailed requirements for the item in the specifications. The name and identification of all materials other than the one specifically named shall be submitted to the City in writing for approval, at time of bid, use or fabrication of such items. Subject to the provisions of M.G.L., Ch. 30, Sec. 39J, approval shall be at the sole discretion of the City, shall be in writing to be effective, and the decision of the City shall be final. The City may require tests of all materials so submitted to establish quality standards at the Vendor's expense. All directions, specifications and recommendations by manufacturers for installation, handling, storing, adjustment and operation of their equipment shall be complied with; responsibility for proper performance shall continue to rest with the Vendor.
16. In the event that the City receives low bids in identical amount from two or more responsive and responsible Bidders, the City shall select the successful Bidder by a blind selection process such as flipping a coin or drawing names from a hat. The low Bidders who are under consideration will be invited to attend and observe the selection process.
17. For the use of material other than the one specified, the Vendor shall assume the cost of and responsibility for satisfactorily accomplishing all changes in the work as shown. If no manufacturer is named, the Vendor shall submit the product he intends to use for approval of the City.

Except as otherwise provided for by the provisions of M.G.L., Ch. 30, Sec. 39J, the Vendor shall not have any right of appeal from the decision of the City condemning any materials furnished if the Vendor fails to obtain the approval for substitution under this clause. If any substitution is more costly, the Vendor shall pay for such costs."

Notice is hereby given that the City of Newton Minority/Women Business Enterprise Plan dated December 1999 is applicable to all City of Newton contracts for materials and supplies. A copy of this plan may be obtained from the Purchasing Department.

18. Right To Know:

Any vendor who receives an order or orders resulting from this invitation agrees to submit a Material Safety Data Sheet (MSDS) for each toxic or hazardous substance or mixture containing such substance, pursuant to M.G.L., Ch. 111F, SS8, 9 and 10 and the regulations contained in 441 CMR SS 21.06 when deliveries are made. The vendor agrees to deliver all containers properly labeled pursuant to M.G.L. Ch. 111F, SS 7 and the regulations contained in 441 CMR SS 21.05. Failure to submit an MSDS and/or label on each container will place the vendor in noncompliance with the purchase order. Failure to furnish MSDSs and/or labels on each container may result in civil or criminal penalties, including bid debarment and action to prevent the vendor from selling said substances or mixtures containing said substances within the Commonwealth. All vendors furnishing substances or mixtures subject to Chapter 111F of the M.G.L. are cautioned to obtain and read the law and rules and regulations referred to above. Copies can be obtained from the State House Book Store, Secretary of State, State House, Room 117, Boston, MA 02133, (617-727-2834) for \$2.00 plus \$.65 postage.

19. Insurance Requirements

- A. The Contractor shall provide insurance coverage as listed below. This insurance shall be provided at the Contractor's expense and shall be in full force and effect during the full term of this Contract including options, if exercised.

WORKER'S COMPENSATION

Worker's Compensation: Per M.G.L. c.. 149, s. 34 and c.. 152 as amended.

COMMERCIAL GENERAL LIABILITY

Personal Injury	\$500,000 each occurrence \$1,000,000 aggregate
Property Damage	\$500,000 each occurrence \$1,000,000 aggregate

VEHICLE LIABILITY

Personal Injury	\$500,000 each person \$1,000,000 aggregate
Property Damage	\$300,000

- B. The Owner shall be named as additional insured on the Contractor's Liability Policies.
- C. The Contractor shall not commence the work until proof of compliance with this section has been furnished to the Owner by submitting one copy of a properly endorsed insurance certificate issued by a company authorized to write insurance in the Commonwealth. This certificate shall indicate that all required coverage is in force.
- D. Cancellation of any insurance required by this contract, whether by the insurer or the insured, shall not be valid unless written notice thereof is given by the party proposing cancellation to the other party and Owner at least thirty days prior to the effective date thereof, which shall be expressed in said notice. If the Owner is damaged by the Contractor's failure to maintain insurance and to so notify the Owner, then the Contractor shall be responsible for all reasonable costs attributable thereto.

**FAILURE TO COMPLY WITH THESE TERMS AND CONDITIONS COULD RESULT IN THE
CANCELLATION OF YOUR CONTRACT.**

END OF SECTION

The name and identification of all materials other than the one specifically named shall be submitted to the City in writing for approval, at time of bid, use or fabrication of such items. Subject to the provisions of M.G.L., Ch. 30, Sec. 39J, approval shall be at the sole discretion of the City, shall be in writing to be effective, and the decision of the City shall be final.

This image shows a full page of blank handwriting practice paper. It features approximately 20 evenly spaced, horizontal blue lines across the entire width of the page. The background is a solid off-white color, providing a clear contrast for the blue lines. There are no margins, text, or other markings present.

END OF SECTION